



INVOICE

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Invoice Date		Account Number
12/1/2024		CYBERPCA00002
Includes Payments/Adjustments From To		Due Date
10/21/2024	11/20/2024	Due Upon Receipt

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

DATE	DESCRIPTION	FROM	TO	PRICE	AMOUNT
Previous Balance					\$1,805.81
Payments and Other Activity					
Current Charges					
10000 Mbps Monthly ONNET - 7301 Metro Center Drive - Order:3-001752182		12/01/24	12/31/24	\$735.00	\$735.00
10000 Mbps Monthly ONNET - 7301 Metro Center Drive - Order:3-001752182		12/01/24	12/31/24	(\$735.00)	(\$735.00)
Colocation 1 Rack - 7301 Metro Center Drive - Order:3-001752188		12/01/24	12/31/24	\$300.00	\$300.00
Electricity - 7301 Metro Center Drive - Order:3-001752187		12/01/24	12/31/24	\$300.00	\$300.00
IP V6 Only - 7301 Metro Center Drive - Order:3-001790529		12/01/24	12/31/24	\$0.00	\$0.00
Amount Due					\$2,405.81

Questions? Call the Billing Department at 1-877-7-Cogent(1-877-726-4368), option 1.
You can e-mail the Billing Department at billing@cogentco.com.

IMPORTANT: A 1.5% late charge per month is assessed for late payments. A \$35.00 fee is assessed for returned checks.

Please include this portion with your payment



Invoice Date	Account Number	Due Date
12/1/2024	CYBERPCA00002	Upon Receipt
Amount Due		Amount Enclosed
\$2,405.81		

Allow 7 days for processing. Please include your account number on your check.
Make checks payable to: Cogent Communications, LLC

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

Cogent Communications, LLC
P.O. Box 737901
Dallas, TX 75373-7901



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